

## Document Header Information

Document Type:	Vch	Document Name:	VCH068112
Travel Authorization Number:	TAA02ATJ	Trip Name:	Trip from San Francisco to Mammoth Lakes and together with LAWD N Sutley meet with the Big Pine Paiute Tribe in Owens Valley
TA Date:	12/21/15	Currency:	USD
Organization:	EPAR09ORA	Current Status:	PAID
Purpose:	2-INFORMATIONAL MEETING	Document Detail:	Trip from San Francisco to Mammoth Lakes and together with LAWD N Sutley meet with the Big Pine Paiute Tribe in Owens Valley
Type Code:	TEMPORARY DUTY		

## Traveler Profile

Name:	BLUMENFELD, JARED Erwin	TID:	
Organization:	EPAR09ORA	Duty Station:	San Francisco
Card:	CARDHOLDER EXEMPT	Office Address:	75 HAWTHORNE STREET  SAN FRANCISCO, CA 94105
EMAIL:	blumenfeld.jared@epa.gov	Office Phone:	415-947-8702

## Document Information

Trip Number: 1				
Purpose: Trip from San Francisco to Mammoth Lakes and together with LAWD N Sutley meet with the Big Pine Paiute Tribe in Owens Valley				
Itinerary Locations				
From	To	Itinerary Location	Purpose	Per Diem Rates
12/17/15	12/18/15	BIG PINE, CA	2-INFORMATIONAL MEETING	102.00 / 64.00

## Document Totals

Total Expenses:	966.27
Reimbursable Expenses:	966.27
Non-Reimbursable Expenses:	.00
Advance Applied:	.00
Net to Traveler:	160.51
Net to Government:	.00
Pay to Charge Card:	805.76

## Document Totals by Expense Category

Expense Category	Cost	Advance Amount
Com. Carrier	617.44	.00
Lodging & M&IE	198.00	.00
Misc Expense	78.79	.00
Rental Car	57.29	.00
Transaction Fees	14.75	.00
Total Expenses:	966.27	.00

## Trip 1 Details

### Reservations Summary

Reservation Type	Vendor	Ticket#	Location	Cost
COMM-CARR	United			564.20
COMM-CARR	United			.00
RENTAL	Enterprise			80.10

1

### Trip Itinerary

From: SFO-San Francisco / Oakland, CA (USA) TO: MMH-Mammoth Lakes Municipal

Air

Thursday December 17, 2015

**SFO-San Francisco / Oakl to MMH-Mammoth Lakes Municipi**

Dec 17 United 6249  
San Francisco / Oakland, CA (USA) 12/17/2015 3:35PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 194 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Mammoth Lakes Municipal 12/17/2015 4:38PM

Emissions 75.7 lbs of CO2  
Cost 564.20 USD

**SFO-San Francisco / Oakl to MMH-Mammoth Lakes Municipi**

Dec 17 United 6249  
San Francisco / Oakland, CA (USA) 12/17/2015 3:35PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 194 miles  
No Seat Assigned

Duration: Unknown Nonstop  
Mammoth Lakes Municipal 12/17/2015 4:38PM

Emissions 75.7 lbs of CO2  
Cost 564.20 USD

**Car**

**Car Rental at MMH-Mammoth Lakes Municipi**

Dec 17 Enterprise  
Picking Up 12/17/2015 4:38PM  
Picking Up at MMH-Mammoth Lakes Municipi  
Confirmation Number: [REDACTED]

Returning 12/18/2015 5:15PM  
Returning to MMH-Mammoth Lakes Municipi  
Total Rate: 80.10 USD

**Car Rental at MMH-Mammoth Lakes Municipi**

Dec 17 Enterprise  
Picking Up 12/17/2015 4:38PM  
Picking Up at MMH-Mammoth Lakes Municipi  
Confirmation Number: [REDACTED]

Returning 12/18/2015 5:15PM  
Returning to MMH-Mammoth Lakes Municipi  
Total Rate: 80.10 USD

**Air**

**Friday December 18, 2015**

**MMH-Mammoth Lakes Municipi to SFO-San Francisco / Oakl**

Dec 18 United 4996  
Mammoth Lakes Municipal 12/18/2015 5:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 194 miles  
No Seat Assigned

Duration: Unknown Nonstop  
San Francisco / Oakland, CA (USA) 12/18/2015 6:22PM

Emissions 75.7 lbs of CO2

**MMH-Mammoth Lakes Municipi to SFO-San Francisco / Oakl**

Dec 18 United 4996  
Mammoth Lakes Municipal 12/18/2015 5:15PM  
Confirmation Number: [REDACTED]

Flight Information  
Distance 194 miles  
No Seat Assigned

Duration: Unknown Nonstop  
San Francisco / Oakland, CA (USA) 12/18/2015 6:22PM

Emissions 75.7 lbs of CO2

**Expenses**

Trip#: 1		Total Non-Per Diem Expenses: 768.27Total Per Diem Expenses: 198.00			
Date	Description	Category	Cost	Pay Method	Per Diem
12/17/2015		Com. Carrier	.00		
12/17/2015	Airline Flight	Com. Carrier	564.20	GOVCC	
12/17/2015	Lodging	Lodging & M&IE	102.00	GOVCC	*
Comment: Reimburse credit card direct per Traveller					
12/17/2015	M&IE	Lodging & M&IE	48.00	PERSONAL	*
12/17/2015	Public Transit	Misc Expense	30.83	PERSONAL	
12/17/2015	Hotel Tax (CONUS Only)	Misc Expense	14.28	GOVCC	
Comment: Traveler prefers tp pay direct to travel card.					
12/17/2015	Rental Car	Rental Car	57.29	GOVCC	
Comment: Conf Num: [REDACTED] Cmt: Pay direct to travel card per traveller					
12/18/2015	M&IE	Lodging & M&IE	48.00	PERSONAL	*
12/18/2015	Public Transit	Misc Expense	33.68	PERSONAL	
12/21/2015	Travel Fee	Com. Carrier	53.24	GOVCC	
Comment: LB VIP Services					
12/21/2015	TDY Voucher Fee	Transaction Fees	14.75	GOVCC	

**Per Diem Allowances**

Trip#: 1 Total Per Diem Allowances: 198.00

Date	Rate	Ldg Cost	Ldg Allowed	M&IE Cost	M&IE Allowed	B L D	Conf%
12/17/2015	102.00/ 64.00	102.00	102.00	48.00	48.00		
12/18/2015	102.00/ 64.00	0.00	0.00	48.00	48.00		

**Payment Detail Information**

Organization	Label	Accounting String	Payment Method	Amount
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	GOVCC	805.76
EPAR09ORA	16 ORA MN090900	RA5.20162017.B.09AA.ZZZME8.MN090900.	PERSONAL	160.51

**Totals by Label**

EPAR09ORA	16 ORA MN090900 Total	RA5.20162017.B.09AA.ZZZME8.MN090900.	966.27
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**Totals by Payment Method**

GOVCC Total	805.76
PERSONAL Total	160.51

**Document History 11/04/2020 Vch: VCH068112****Copyright 1989-2009 Concur Government Edition: Concur Inc. BLUMENFELD, JARED Erwin.**

STATUS	DATE	TIME	SIGNATURE NAME	REASON
CREATED	12/21/2015	12:44PMEST	GAUDARIO, MARY ABIGAIL C	
PREPARED	12/29/2015	3:59PMEST	GAUDARIO, MARY ABIGAIL C	
SIGNED	12/29/2015	4:40PMEST	BLUMENFELD, JARED Erwin	
AUTHORIZED	12/29/2015	4:44PMPST	Quast, Sylvia Ann	
VOUCHER APPROVED	12/30/2015	6:29AMEST	FITZPATRICK, SAMUEL C	
PENDING	12/30/2015	6:29AMEST	SYSUTILITY	
OFFSETTING OBLIGATED	12/30/2015	8:03AMEST	One, EAI User	
PENDING	12/30/2015	8:03AMEST	One, EAI User	
PAID	12/30/2015	10:04AMEST	One, EAI User	

**I certify that the electronic signatures listed above are valid and on file****SIGNED DATE****Document Signatures**

Traveler/Preparer Name:	
Traveler/Preparer Signature:	
Date:	
Approver Name:	
Approver Signature:	
Date:	